

Department of Defense



End-to-End Procurement Process

Recap of Phase 1



End-to-End Procurement Process

Approach

- **Phase 1 - Model Template** *November 17-19*
 - **“Process” SMEs**
- **Phase 2 - Develop Process Model** *December 8-10*
 - **“Technical” Data Exchange SMEs**
- **Phase 3 - Detailed “To-Be” Model** *January 5-7*
 - **As many levels of indenture as needed**
- **Phase 4 - System Cross-Walk** *January 19-21*
- **Phase 5 - “Final Polishing” Session** *January 27*
- **Develop Reports and Briefings** *End January*



Objective of Phase 1

- **Create a To-Be Procurement Process Model Template**
 - **Develop Process Model Composition**
 - **Detail Process Model Map**
 - **Identify Process Inputs/Outputs**
- **Capture Pertinent Business Rules**
- **Capture Improvement Ideas and Opportunities**



End-to-End Procurement Process

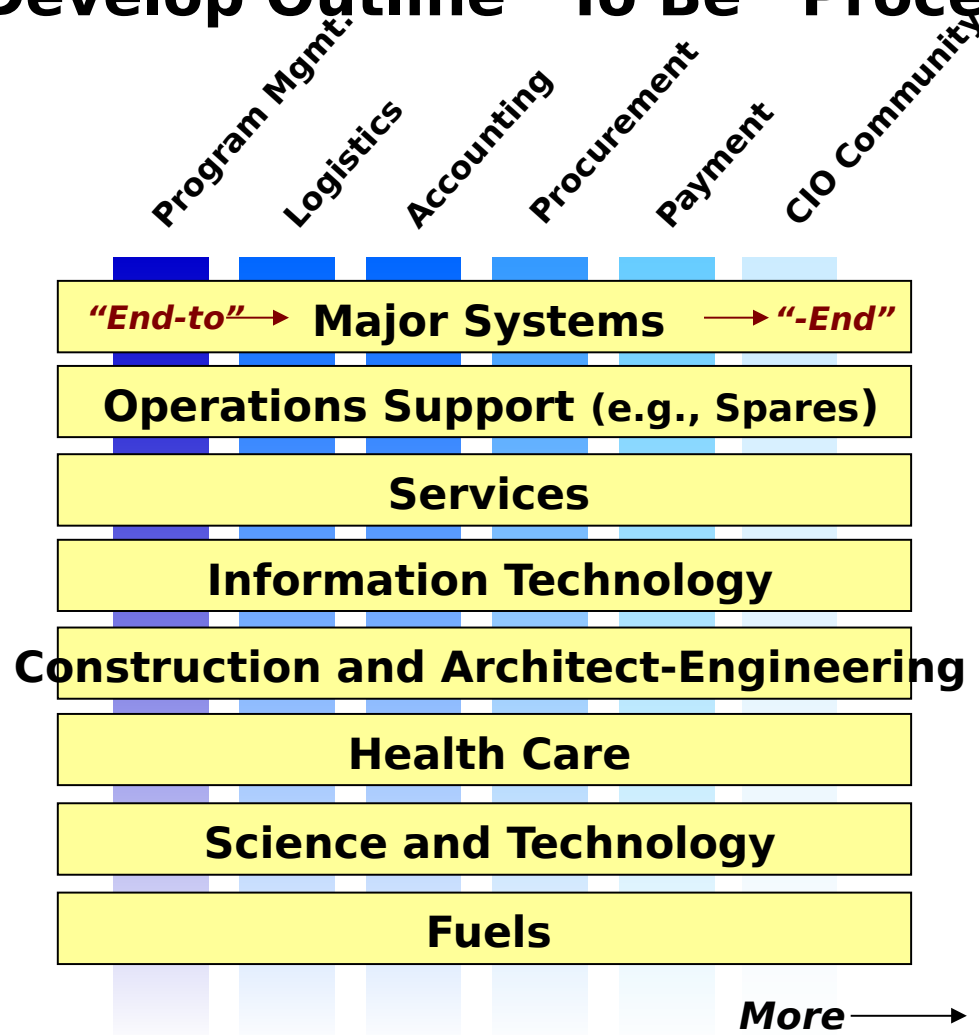
Phase 1 - Model Template

Purpose of Session: Develop Outline “To Be” Process

The communities involved in the process . . .

“What we buy drives how we buy!”

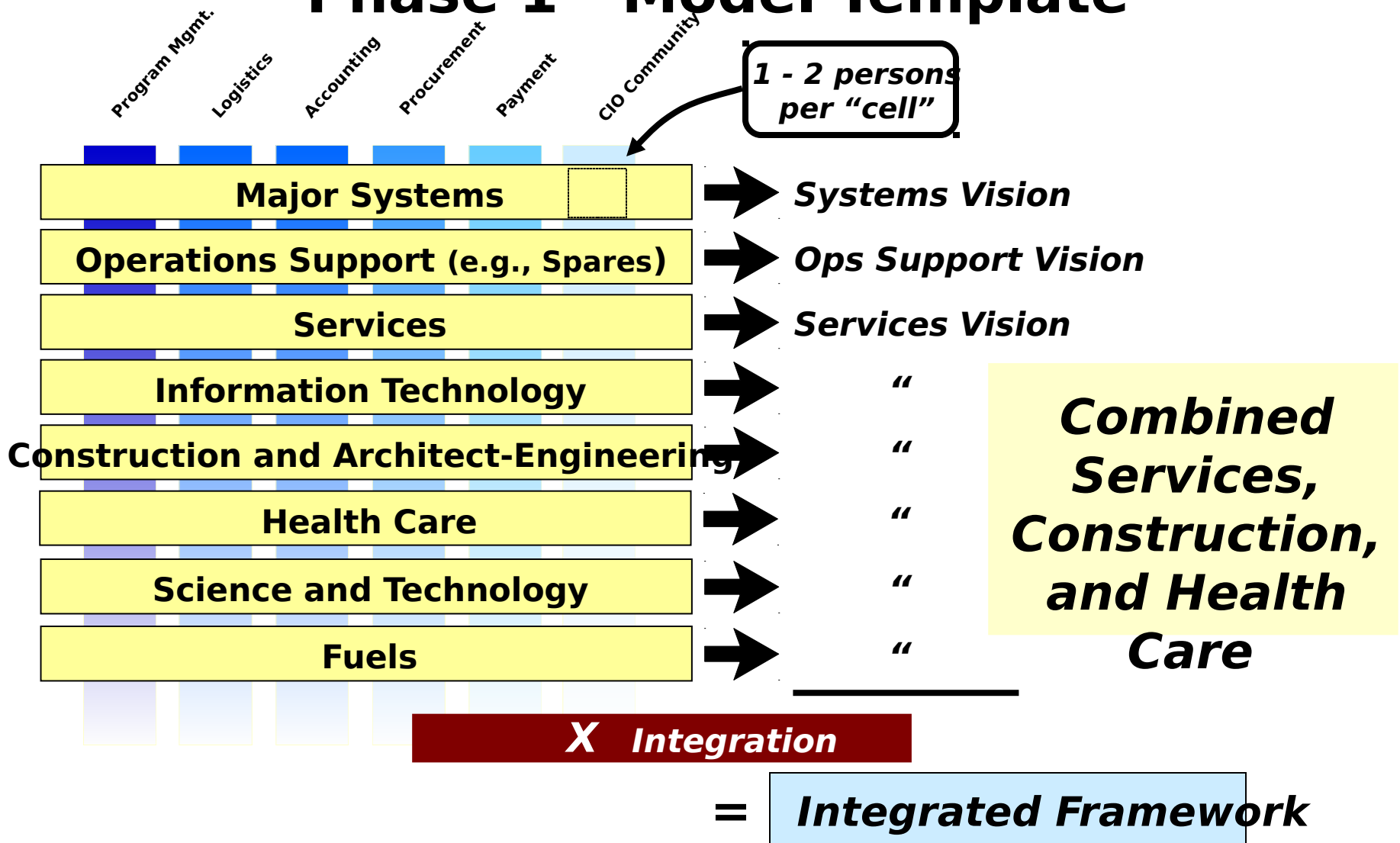
“End-to-End” views . . .





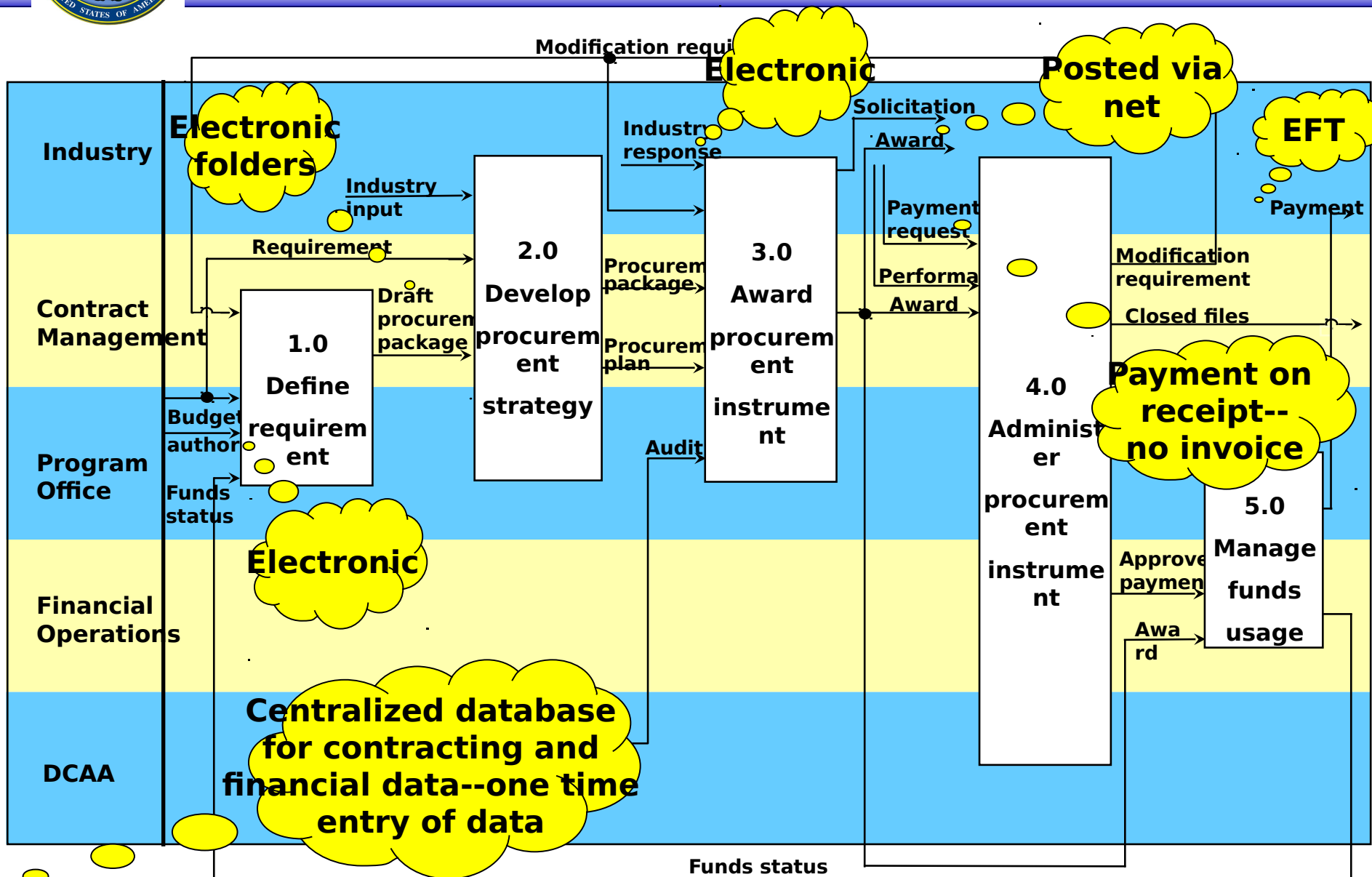
End-to-End Procurement Process

Phase 1 - Model Template





To-be Procurement Process Map





End-to-End Procurement Process

Integrated Framework

- ▮ **Similar to As-Is Process Model at Macro-Level**
- ▮ **Increase Use of Electronic Transactions**
 - ▮ **More Use of World Wide Web**
 - ▮ **Use Wide Area Workflow for Receipts/Payments and Contract Closeout**
- ▮ **Changed Some Inputs/Outputs and Roles**
 - ▮ **Deleted Invoices**
 - ▮ **Payment Requests “Approved” by Contract Admin**
 - ▮ **DFAS Functions as Accountant and Bank**



End-to-End Procurement Process

Improvement Ideas

- ▮ Posted to Web-Site**
- ▮ Organized by Subgroup and “As-Is” Process Area**
- ▮ Samples:**
 - ▮ Contractor Access to SDW**
 - ▮ Single Site for Posting Solicitations**
 - ▮ Automatic Notification of Award (or Modification)**
 - ▮ On-line Access to Delivery and Payment Status**
 - ▮ Update Statutes for “Electronic Acquisition”**



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Any Questions?

